



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

June 23, 2009

Ms. Gayle Daniels
Sayre High School
5800 Walnut Street
Philadelphia, PA 19139

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Daniels:

Following the AHERA Environmental Compliance Audit conducted at the Sayre High School on June 19, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Sayre High School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The missing Response Action Reports from 2004 - 2008

Exhibit 5 of the Corrective Action Plan - The 1992 Re-inspection report

Exhibit 6 of the Corrective Action Plan - Asbestos Awareness Training for Durelle Holmes and Glenda Ann Womack

School Principal:

Print Name: G Daniels

Sign Name: MDaniels

Date: 6/23/09

Witnessed by:

Print Name: Brian Joseph

Sign Name: Brian Joseph

Date: 6/23/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Sayre High School #1100
Address:	5800 Walnut Street 19139
Date of Audit:	6/19/09

School Principal:

Print Name: G. Daniels

Sign Name: G. Daniels

Date: 6-19-09



Certificate of Training

awarded to
Durelle Holmes

Asbestos Awareness
presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

June 23, 2009

A handwritten signature in black ink, reading "Brian Joseph", is written over a horizontal line.

Brian M. Joseph, Health and Safety Specialist



Certificate of Training

awarded to

Glenda Ann Womack

Asbestos Awareness

presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

June 23, 2009

A handwritten signature in black ink, reading "Brian Joseph", is positioned above a horizontal line. The signature is written in a cursive style.

Brian M. Joseph, Health and Safety Specialist